

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 21-10907 / MBK**

Kimberly A. Malmgren

Petition Filed Date: 01/31/2021  
341 Hearing Date: 02/25/2021  
Confirmation Date: 06/23/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$1,490.00	89113050	02/01/2023	\$1,490.00	89717800	03/01/2023	\$1,490.00	90243770
04/03/2023	\$1,490.00	90865130	05/01/2023	\$1,490.00	91379330	05/30/2023	\$1,490.00	91918580
07/03/2023	\$1,490.00	92509780	07/31/2023	\$1,490.00	93011180	08/30/2023	\$1,490.00	93515240
09/28/2023	\$1,490.00	94016240	11/02/2023	\$1,490.00	94609590	12/01/2023	\$1,490.00	95099520
01/02/2024	\$1,490.00	95563000						
Total Receipts for the Period: \$19,370.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$52,840.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kimberly A. Malmgren	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jonathan Goldsmith-Cohen, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$7,706.27	\$0.00	\$7,706.27
2	MIDLAND CREDIT AS AGENT FOR »» WEBBANK/DELL /DC-010235-14	Unsecured Creditors	\$2,286.36	\$0.00	\$2,286.36
3	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$707.74	\$0.00	\$707.74
4	NATIONSTAR MORTGAGE LLC »» P/22 WOLFHILL AVE/1ST MTG/COMM LOAN	Mortgage Arrears	\$68,914.16	\$46,719.42	\$22,194.74
5	NATIONSTAR MORTGAGE LLC »» 22 WOLFHILL AVE/ATTY FEES 8/24/23	Mortgage Arrears	\$713.00	\$713.00	\$0.00

**Chapter 13 Case No. 21-10907 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$52,840.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$47,432.42	Current Monthly Payment:	\$1,490.00
Paid to Trustee:	\$4,041.25	Arrearages:	\$0.00
Funds on Hand:	\$1,366.33		

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